

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 30865 PALMDALE WATER DISTRICT ZONE E															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,599.86	0.00	0.00	0.00	3,599.86	0.00	0.00	3,599.86
22505 PALMDALE - PROJECT # 3	0.00	85,846.70	0.00	0.00	0.00	0.00	85,846.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,846.70
22506 PALMDALE - PROJECT # 4	0.00	53,955.89	0.00	0.00	0.00	0.00	53,955.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,955.89
AGENCY TOTAL	\$0.00	\$139,802.59	\$0.00	\$0.00	\$0.00	\$0.00	\$139,802.59	\$0.00	\$3,599.86	\$0.00	\$0.00	\$0.00	\$3,599.86	\$0.00	\$143,402.45

ALLOCATED/DISTRIBUTED

139,802.59	3,599.86	0.00	0.00	143,402.45
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 30866 PALMDALE WATER DISTRICT ZONE A															
PASS THROUGH												8006	8006	NET	
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,406.73	0.00	0.00	0.00	4,406.73	0.00	0.00	4,406.73
22505 PALMDALE - PROJECT # 3	0.00	31,215.02	0.00	0.00	0.00	0.00	31,215.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,215.02
22506 PALMDALE - PROJECT # 4	0.00	21,357.55	0.00	0.00	0.00	0.00	21,357.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,357.55
AGENCY TOTAL	\$0.00	\$52,572.57	\$0.00	\$0.00	\$0.00	\$0.00	\$52,572.57	\$0.00	\$4,406.73	\$0.00	\$0.00	\$0.00	\$4,406.73	\$0.00	\$56,979.30

ALLOCATED/DISTRIBUTED

52,572.57

4,406.73

0.00

0.00

56,979.30

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

30867 PALMDALE WATER-WESTMONT IMPROVEMENT DISTRICT																
PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22505 PALMDALE - PROJECT # 3	0.00	5,600.56	0.00	0.00	0.00	0.00	5,600.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,600.56
AGENCY TOTAL	\$0.00	\$5,600.56	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,600.56
ALLOCATED/DISTRIBUTED							5,600.56	0.000.000.005,600.56								
BALANCE DUE							\$0.00	\$0.00\$0.00\$0.00\$0.00								